



Scheduling Meeting of April 30, 2013

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	12	1.19	<12	0.95
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	3	0.30	<5	0.21
WP/C (TRC)									5			
WP/C (DART)									1			

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

	DART	TRC
WP/C Cases (Description)	<ul style="list-style-type: none"> Employee strained hamstring after jumping off lift gate. 	<ul style="list-style-type: none"> While maneuvering a manual lift, it fell over hitting the employee. Employee cut finger while using a hose cutter. Employee cut finger while handling sharp metal. Employee cut finger on metal chip while machining. Employee walked into work area where flying debris was present.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
BS	FNAL	04/17/2013	04/23/2013	Yes	Y	0	0	0	0

Medical Comments: After some training exercises, the employee felt pain and irritation in the left eye. His eye was then flushed, but the next day he still had pain and irritation so he followed up in the ER where prescription medication was given.

ES&H Comments: After completing a hands-on training exercise in the use of rescue equipment (Stokes Basket), the employee felt some particle in his eye and irritation. The employee rinsed face and used eye drops but did not seek medical attention. The following morning the irritation was still present and the employee then went to the local emergency room for further evaluation (Fermilab medical personnel not available due to weather conditions). No foreign particle was detected; however, the emergency room issued prescription strength eye drops. Incident is OSHA Recordable due to Rx; there were no restricted or days lost. It was not determined how/what caused the initial irritation; work practices did not contribute.

AD	FNAL	04/22/2013	04/23/2013	Yes	Y	0	0	0	0
Medical Comments: While delivering a cable to CMTF, the employee came in contact with flying debris that was the result of a contractor blowing the area to prep for painting. The employee reported to medical on 4/23/13 with symptoms of redness and irritation. A foreign body was removed from one eye and both eyes were flushed. RX given.									
ES&H Comments: Near the end of the workday, the employee had gone to CMTF to deliver cable needed for an upcoming installation. He opened the personnel door to the building and as he walked into the building he discovered that dust was suspended in the air by the doorway. The dust was being generated by a T&M painter who was using an electric "leaf blower" to remove dust from the surfaces of a pump skid (approximately 40 feet from the door) which he was prepping for painting. The employee directed the painter to stop using the blower and turned on the local exhaust ventilation to clear the dust out of the area. The employee felt some minor eye discomfort associated with the dust, but he did not believe it was significant. However, overnight the employee developed significant eye discomfort and redness. He reported to the Medical Office the following day where foreign bodies were identified and removed from both eyes and he was given prescription eye drops, making the case recordable. The employee returned to work with restrictions which did not affect his ability to perform his routine job functions.									
PD	FNAL	04/25/2013	04/25/2013	No	N	0	0	0	0
Medical Comments: While walking out to the truck to unload equipment, the employee stepped into a depression in the parking lot that was covered in mud. She slipped and fell hitting her right side knee, hip, both hands and shoulder.									
ES&H Comments: Report only, no treatment.									

Claim Pending:

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	9076	9131	99.4%	445	429	96.4%	0	0
APC	616	620	99.4%	52	52	100.0%	0	0
BS	2289	2304	99.3%	143	143	100.0%	0	0
CCD	1256	1264	99.4%	93	93	100.0%	0	0
CD	320	320	100.0%	35	33	94.3%	0	0
CMS	165	167	98.8%	18	16	88.9%	0	0
DI	575	580	99.1%	53	52	98.1%	1	0
ES	929	939	98.9%	41	39	95.1%	0	0
FCPA	87	87	100.0%	7	7	100.0%	0	0
FE	2581	2600	99.3%	113	113	100.0%	0	0
FI	408	410	99.5%	34	34	100.0%	0	0
LBNE	99	100	99.0%	8	8	100.0%	0	0
PD	6167	6227	99.0%	418	398	95.2%	1	0
SCD	1719	1731	99.3%	155	151	97.4%	0	0
TD	4070	4122	98.7%	217	211	97.2%	0	0
WR	1183	1186	99.7%	105	102	97.1%	1	0
Fermilab	31540	31788	99.2%	1937	1881	97.1%	3	0

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red
Missing ITNAs for New Employees = Yellow

TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	7	3.20	2.33	↑	1	0.46	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	0	0.00	1.10	↓	0	0.00	0.27	↓
CCD	1	0.79	0.16	↑	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	1.79	3.77	↓	1	1.79	1.59	↑
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	1	0.52	0.62	↓	1	0.52	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	2	1.80	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	12	1.19	1.32	↓	3	0.30	0.46	↓

$$\text{Rate} = (200,000) \times (\text{Number of Cases} / \text{Hours worked})$$

(Employees only)

